

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Medical Reimbursement – Smt.M.S.Dhana Lakshmi,S.O. - Expenditure incurred on her mother's treatment - Reimbursement of an amount of Rs.20,670/- Sanction orders –Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 168**

**Dated: 01 -10-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. Repn. of M.S.Dhana Lakshmi,Section Officer  
P.E. Department, dated 14-9-2011.
3. Govt Memo. No.2161/OP/11-1,P.E.(OP) Dept. Dt.16 -09-2011.
- 4.Letter from the Director,NIMS,Hyd.,MRD/GOC/2585/11,dt.23-9-2011.

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**ORDER :**

In the representation 2<sup>nd</sup> read above, Smt.M.S.Dhana Lakshmi, Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.20,670/- towards reimbursement of medical expenses incurred on her mother's treatment at NIMS, Hyderabad for CAD (Heart Problem). The Director NIMS, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs. 20,670/- as admissible amount, vide reference 4<sup>th</sup> read above.

2. In terms of the orders issued in the G.O. first read above, Smt.M.S.Dhana lakshmi, Section Officer, Public Enterprises Department is hereby sanctioned an amount of Rs. 20,670/- (Rupees Twenty thousand six hundred and seventy only ) towards reimbursement of the medical expenses incurred on her mother's treatment.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL  
PRL.SECRETARY TO GOVERNMENT

To  
Smt. M.S.Dhana Lakshmi,Section officer,P.E Department.  
The Dy.PAO,Secretariat Branch, Hyderabad.  
The Public Enterprises (Claims) Department, (w.e.)  
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER